

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

STEPHANIE YVONNE BROWN

Case No.:17-24855 TPA

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/01/2017 and confirmed on 02/07/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	14,953.95
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	14,953.95

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,205.00
Trustee Fee	666.31
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	3,871.31

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 3400	760.40	760.40	0.00	760.40
	DEUTSCHE BANK NTC - TRUSTEE MORG Acct: 3400	2,404.72	2,404.72	0.00	2,404.72
	DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 3400	0.00	2,360.15	0.00	2,360.15
	DEUTSCHE BANK NTC - TRUSTEE MORG Acct: 3400	0.00	0.00	0.00	0.00
	GLOBAL LENDING SERVICES LLC Acct: 6020	16,319.34	4,345.65	901.72	5,247.37
					10,772.64

Priority

BRIAN C THOMPSON ESQ Acct:	0.00	0.00	0.00	0.00
STEPHANIE YVONNE BROWN Acct:	0.00	0.00	0.00	0.00
THOMPSON LAW GROUP PC Acct:	3,200.00	3,200.00	0.00	0.00

17-24855 TPA

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	THOMPSON LAW GROUP PC Acct: XXXXXXXXXXXXXXXXXXXX1-19	5,827.03	5.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct:	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 6813	69.64	0.00	0.00	0.00
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXX-TPA	310.00	310.00	0.00	310.00
					310.00
Unsecured					
	ECMC(*) Acct: 6813	851.81	0.00	0.00	0.00
	CITY OF MCKEESPORT-MUN SVC FEE Acct: 6813	524.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct: 6649	360.57	0.00	0.00	0.00
	UNITED STATES DEPARTMENT OF EDUCA Acct: 6813	39,812.85	0.00	0.00	0.00
	MAWC Acct: 5600	0.00	0.00	0.00	0.00
	MAWC Acct: 5600	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 6813	206.45	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct: 1204	2,075.43	0.00	0.00	0.00
	SAFECO Acct: 4914	0.00	0.00	0.00	0.00
	SAFECO Acct: 5616	0.00	0.00	0.00	0.00
	T MOBILE Acct: 1591	0.00	0.00	0.00	0.00
	UPMC HEALTH PLAN Acct:	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 6385	293.62	0.00	0.00	0.00
	ECMC(*) Acct: 6813	7,079.24	0.00	0.00	0.00
	PNC BANK NA Acct: 4851	1,245.02	0.00	0.00	0.00
	PNC BANK NA Acct: 0614	289.83	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 6813	108.10	0.00	0.00	0.00
	PHFA(*) Acct: 1135	4,374.42	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 7325	0.00	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct:	0.00	0.00	0.00	0.00
	ALLISON L CARR ESQ Acct:	0.00	0.00	0.00	0.00
	JAMES C WARBRODT ESQ Acct:	0.00	0.00	0.00	0.00
	DEUTSCHE BANK NATL TRUST CO Acct:	0.00	0.00	0.00	0.00
	SHAPIRO & DENARDO LLC* Acct: 5877	0.00	0.00	0.00	0.00

17-24855 TPA

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AARONS RENTAL PURCHASE++	0.00	0.00	0.00	0.00
	Acct:				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 5928				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					11,082.64
TOTAL CLAIMED					
PRIORITY		379.64			
SECURED		19,484.46			
UNSECURED		57.221.34			

Date: 09/16/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
 CHAPTER 13 TRUSTEE WD PA
 600 GRANT STREET
 SUITE 3250 US STEEL TWR
 PITTSBURGH, PA 15219
 (412) 471-5566
 cmevf@chapter13trusteedpa.com